

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 47 SILVER BOW COUNTY

#### 0840 Butte Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$6,976,566.58	\$1,395,313.32	\$5,581,253.26	\$697,656.66
This Month's Payment - sent to Silver Bow County				\$697,656.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$658,863.74	\$131,772.74	\$527,091.00	\$65,886.37
This Month's Payment - sent to Silver Bow County				\$65,886.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$61,424.40	\$12,284.88	\$49,139.52	\$6,142.44
This Month's Payment - sent to Silver Bow County				\$6,142.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$31,800.00	\$6,360.00	\$25,440.00	\$3,180.00
This Month's Payment - sent to Silver Bow County				\$3,180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$693,374.88	\$138,674.98	\$554,699.90	\$69,337.49
This Month's Payment - sent to Silver Bow County				\$69,337.49
This Month's Payment for Butte Elem				\$842,202.96

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 47 SILVER BOW COUNTY

#### 0842 Ramsay Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$374,284.19	\$74,856.84	\$299,427.35	\$37,428.42
This Month's Payment - sent to Silver Bow County				\$37,428.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$39,758.94	\$7,951.78	\$31,807.16	\$3,975.89
This Month's Payment - sent to Silver Bow County				\$3,975.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,896.80	\$579.36	\$2,317.44	\$289.68
This Month's Payment - sent to Silver Bow County				\$289.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$200.00	\$800.00	\$100.00
This Month's Payment - sent to Silver Bow County				\$100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$28,513.60	\$5,702.72	\$22,810.88	\$2,851.36
This Month's Payment - sent to Silver Bow County				\$2,851.36
This Month's Payment for Ramsay Elem				\$44,645.35

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 47 SILVER BOW COUNTY

#### 0843 Divide Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$34,990.71	\$6,998.14	\$27,992.57	\$3,499.07
This Month's Payment - sent to Silver Bow County				\$3,499.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,084.00	\$1,216.80	\$4,867.20	\$608.40
This Month's Payment - sent to Silver Bow County				\$608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$224.40	\$44.88	\$179.52	\$22.44
This Month's Payment - sent to Silver Bow County				\$22.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,054.20	\$210.84	\$843.36	\$105.42
This Month's Payment - sent to Silver Bow County				\$105.42
This Month's Payment for Divide Elem				\$4,235.33

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 47 SILVER BOW COUNTY

#### 0844 Melrose Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$46,166.61	\$9,233.32	\$36,933.29	\$4,616.66
This Month's Payment - sent to Silver Bow County				\$4,616.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,084.00	\$1,216.80	\$4,867.20	\$608.40
This Month's Payment - sent to Silver Bow County				\$608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$326.40	\$65.28	\$261.12	\$32.64
This Month's Payment - sent to Silver Bow County				\$32.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,957.80	\$391.56	\$1,566.24	\$195.78
This Month's Payment - sent to Silver Bow County				\$195.78
This Month's Payment for Melrose Elem				\$5,453.48



**Payment Report**  
**September Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**47 SILVER BOW COUNTY**

**1212 Butte H S**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$4,283,457.96	\$856,691.60	\$3,426,766.36	\$428,345.80
This Month's Payment - sent to Silver Bow County				\$428,345.80
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$314,582.35	\$62,916.48	\$251,665.87	\$31,458.24
This Month's Payment - sent to Silver Bow County				\$31,458.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$31,130.40	\$6,226.08	\$24,904.32	\$3,113.04
This Month's Payment - sent to Silver Bow County				\$3,113.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$11,600.00	\$2,320.00	\$9,280.00	\$1,160.00
This Month's Payment - sent to Silver Bow County				\$1,160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$297,786.40	\$59,557.28	\$238,229.12	\$29,778.64
This Month's Payment - sent to Silver Bow County				\$29,778.64
This Month's Payment for Butte H S				\$493,855.72
<b>Districts' Totals</b>	<u>\$13,903,928.36</u>	<u>\$2,780,785.68</u>	<u>\$11,123,142.68</u>	<u>\$1,390,392.84</u>

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 47 SILVER BOW COUNTY

#### County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$11,715,466.05	\$2,343,093.22	\$9,372,372.83	\$1,171,546.61	\$1,171,546.61
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$1,025,373.03	\$205,074.60	\$820,298.43	\$102,537.30	\$102,537.30
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$96,002.40	\$19,200.48	\$76,801.92	\$9,600.24	\$9,600.24
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$44,400.00	\$8,880.00	\$35,520.00	\$4,440.00	\$4,440.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$1,022,686.88	\$204,537.38	\$818,149.50	\$102,268.69	\$102,268.69
<b>County Totals</b>	<u>\$13,903,928.36</u>	<u>\$2,780,785.68</u>	<u>\$11,123,142.68</u>	<u>\$1,390,392.84</u>	



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**September Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**47 SILVER BOW COUNTY**

Elementary Payment	\$896,537.12
High School Payment	\$493,855.72
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$1,390,392.84